

1/20

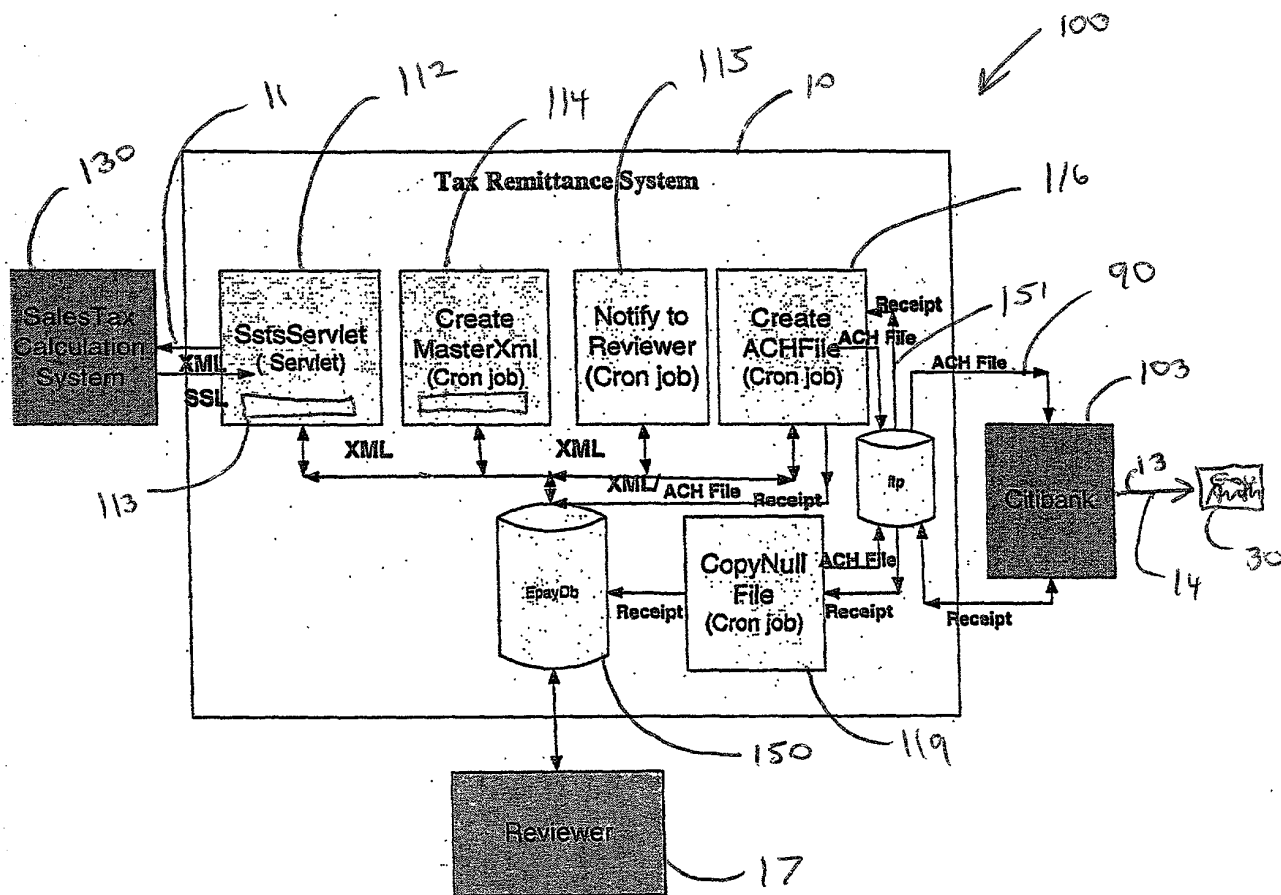


FIG. 1

2/20

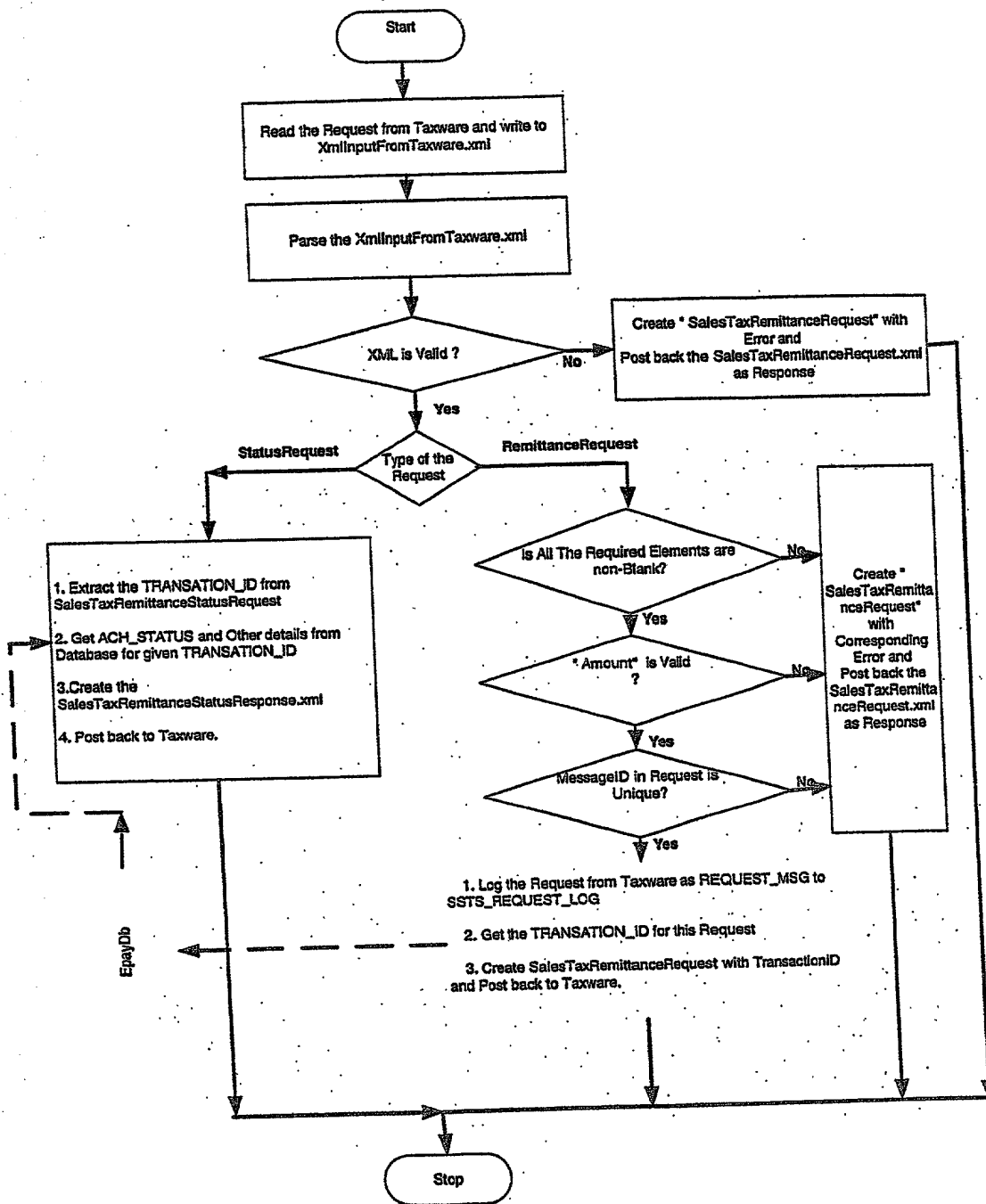
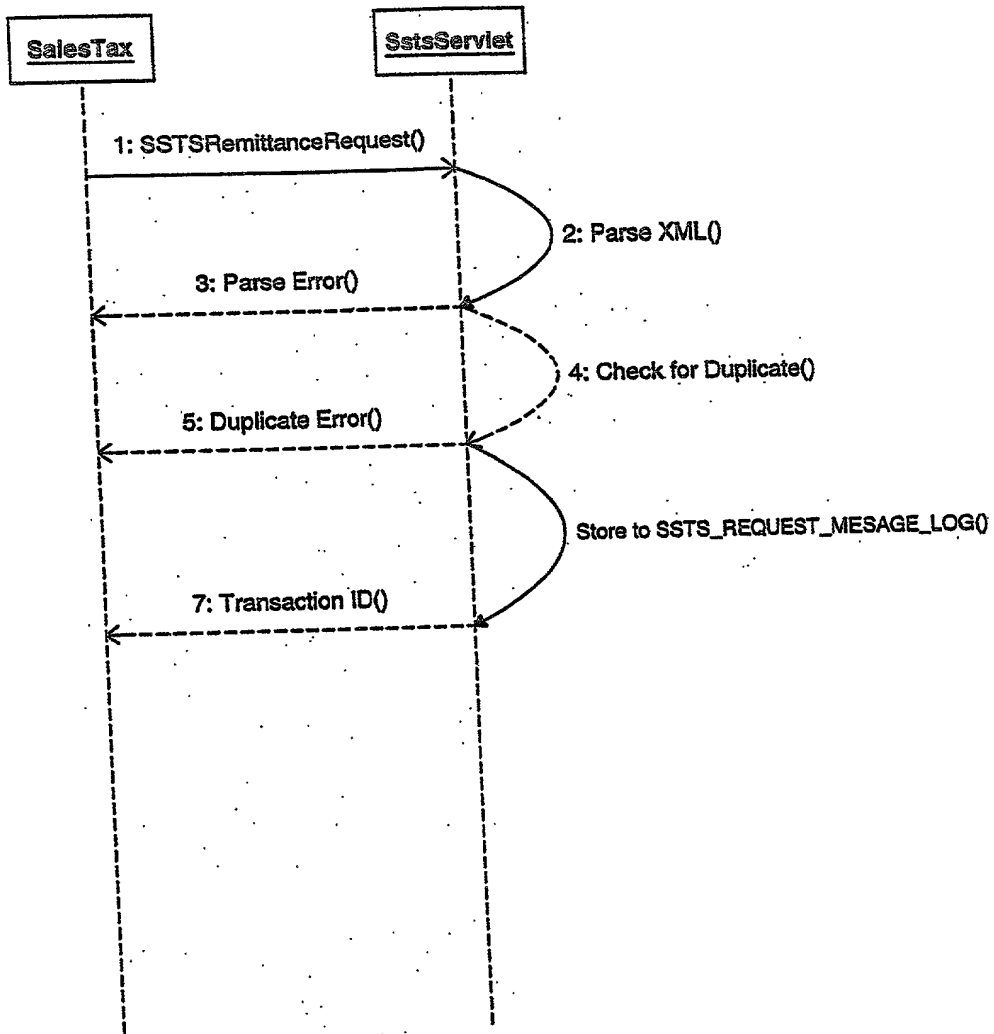


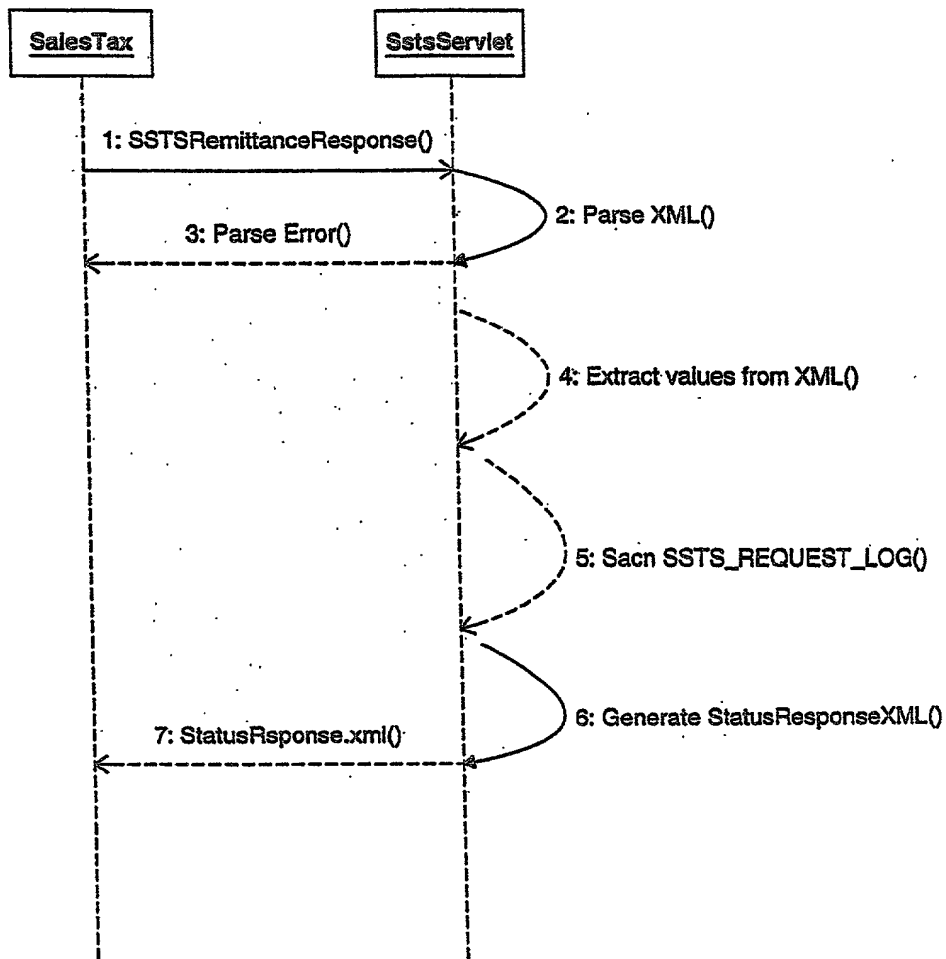
FIG. 2

3/20



**FIG. 3A**

4/20



**FIG. 3B**

5/20

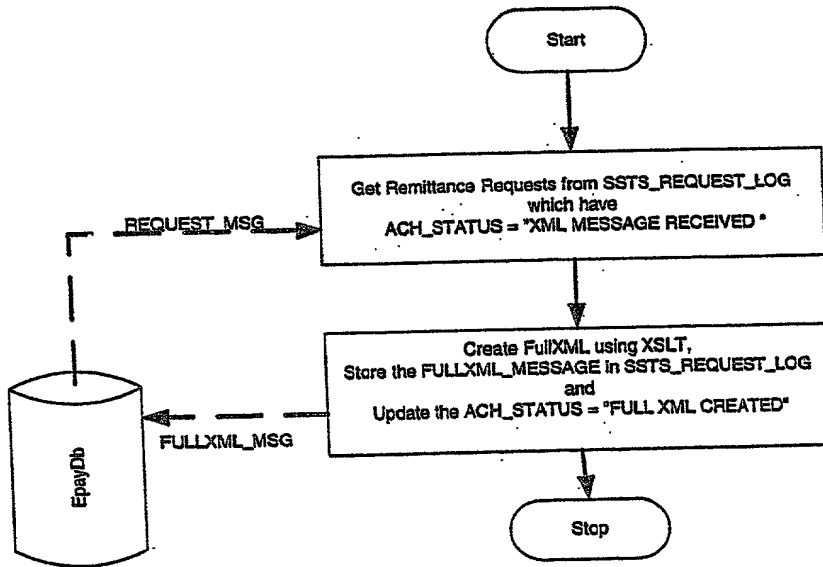


FIG. 4

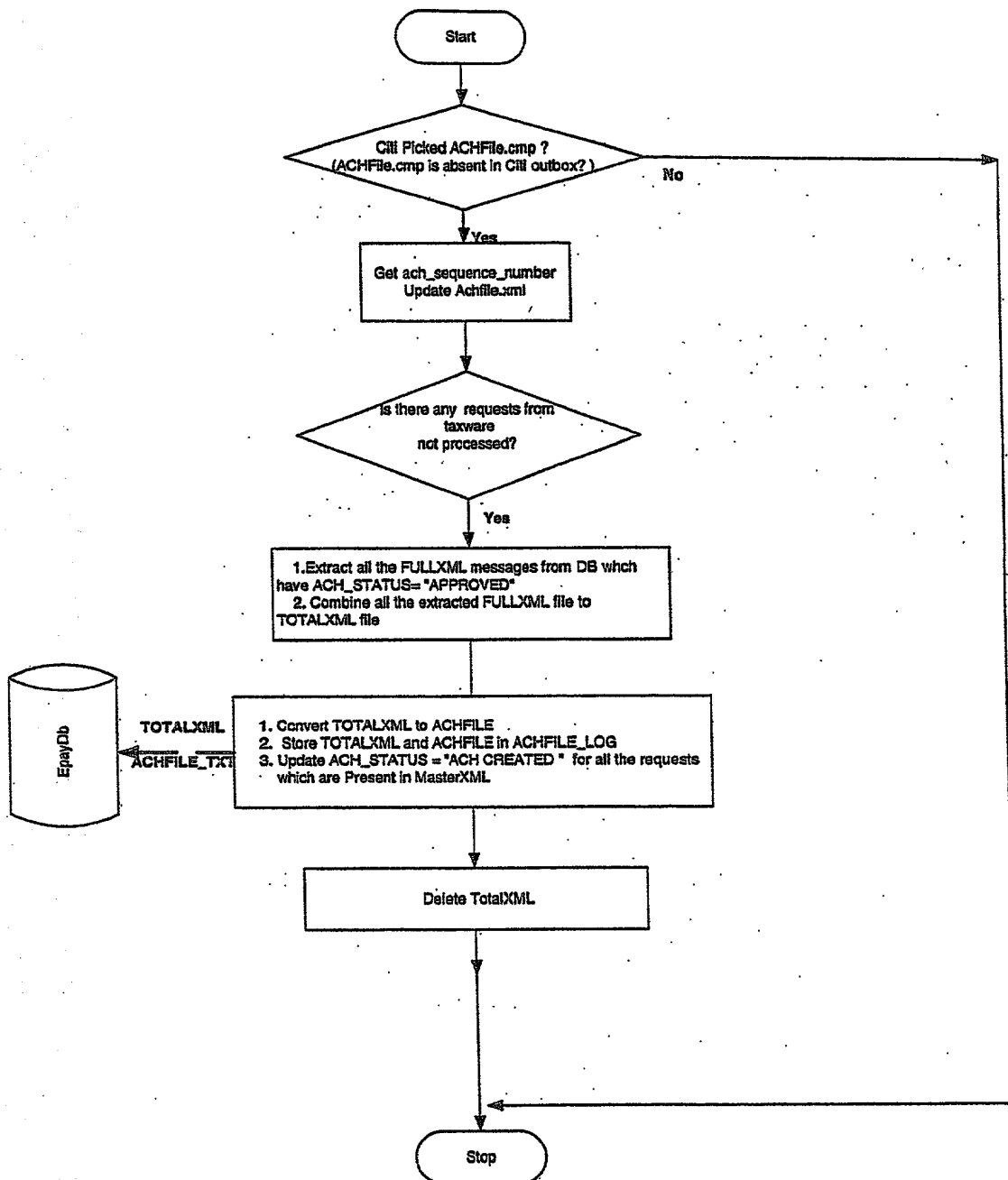
[illegible]

FIG. 5

7/20

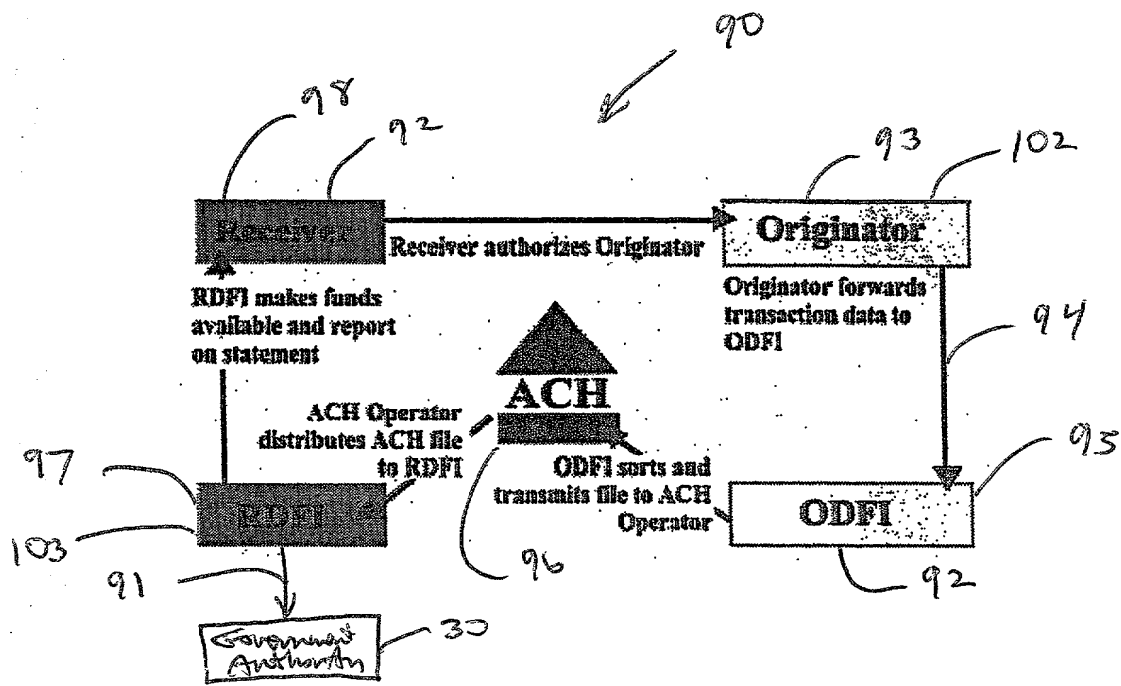


FIG. 6

8/20

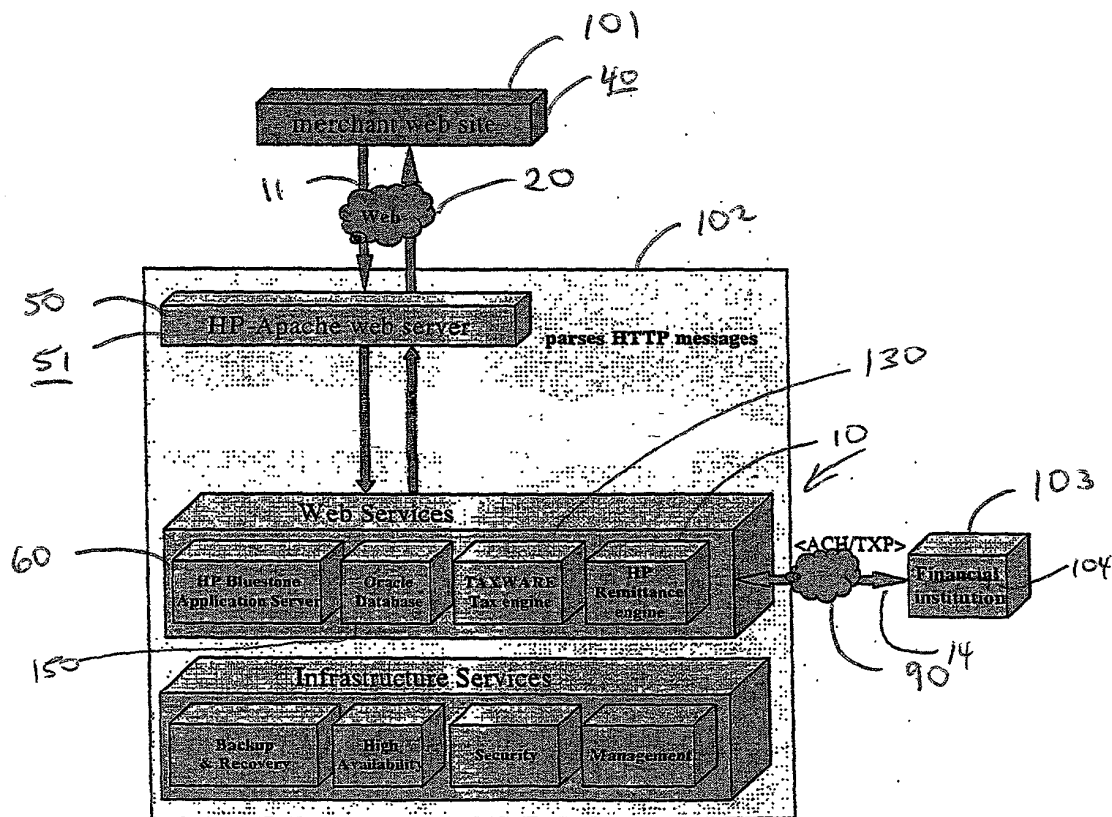


FIG. 7



9/20

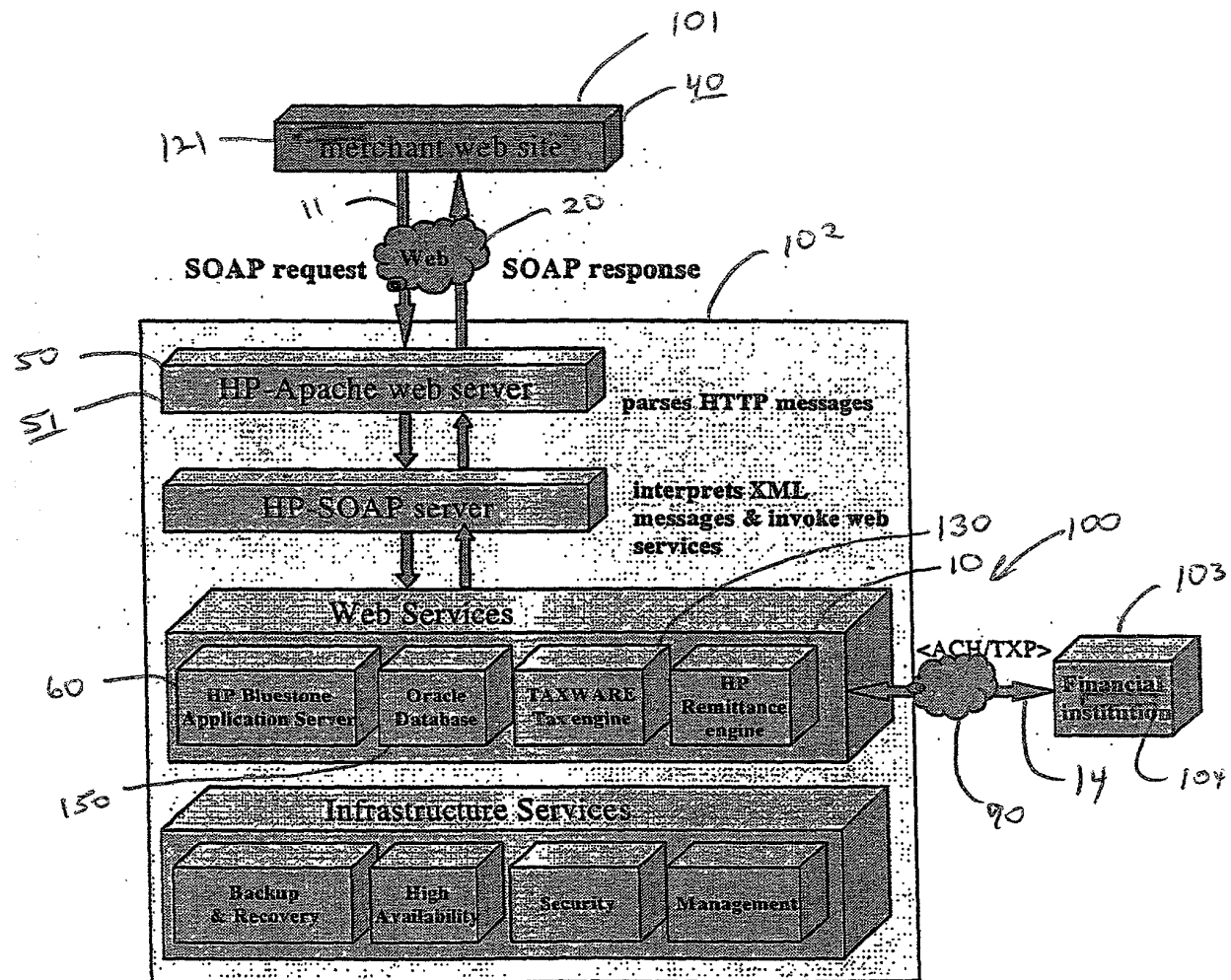


FIG. 8

10/20

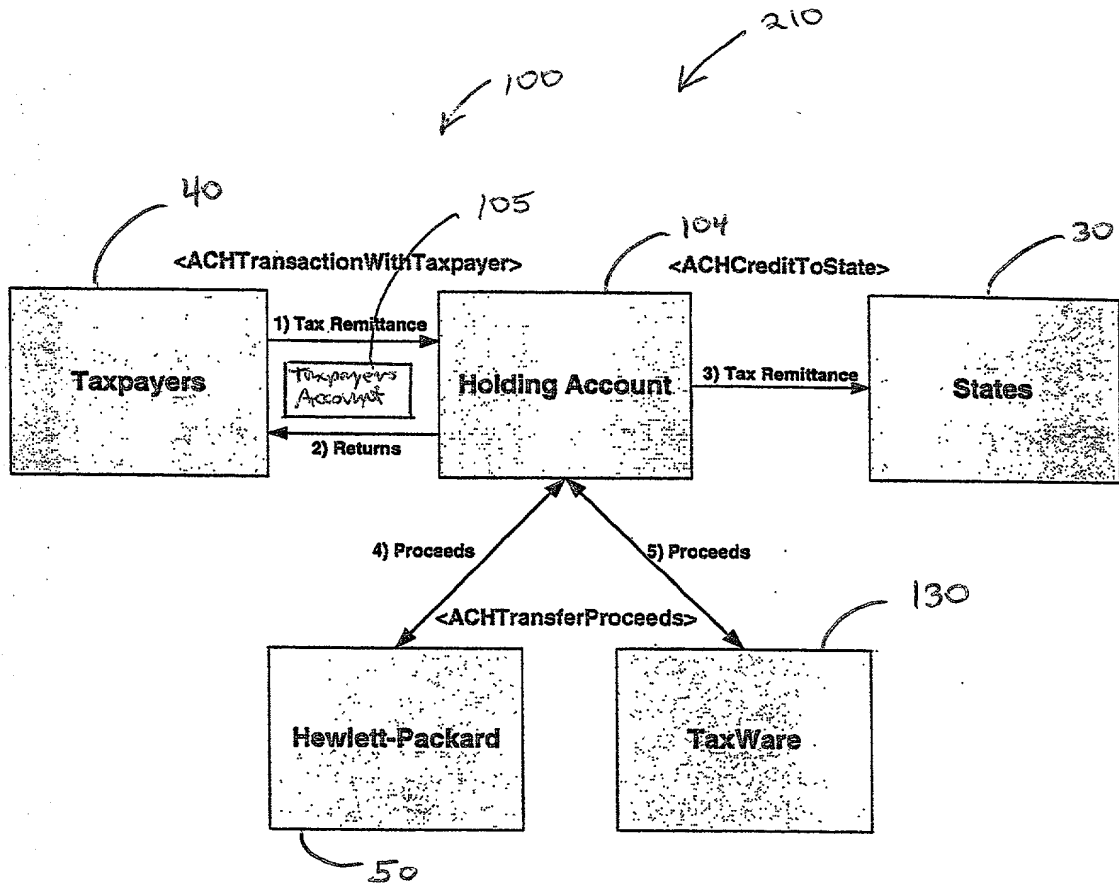
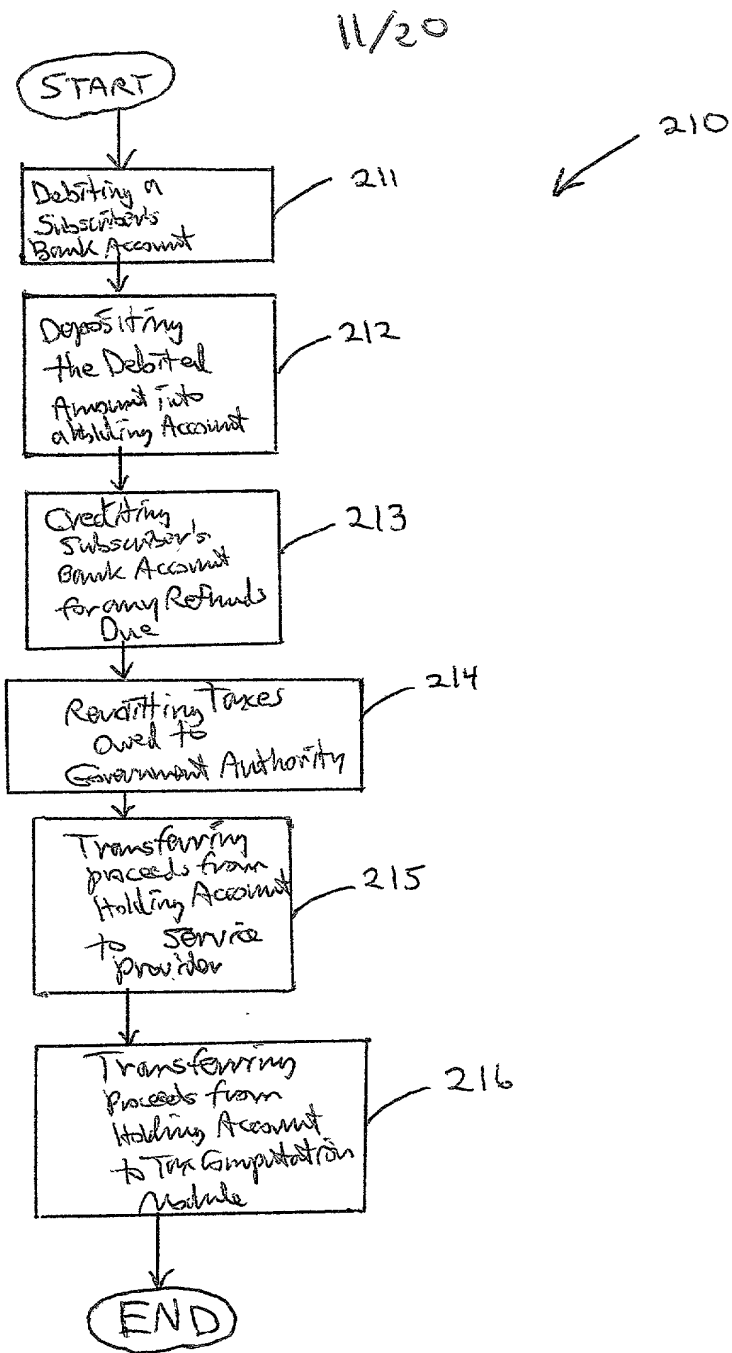


FIG. 9



**FIG. 9A**

12/20

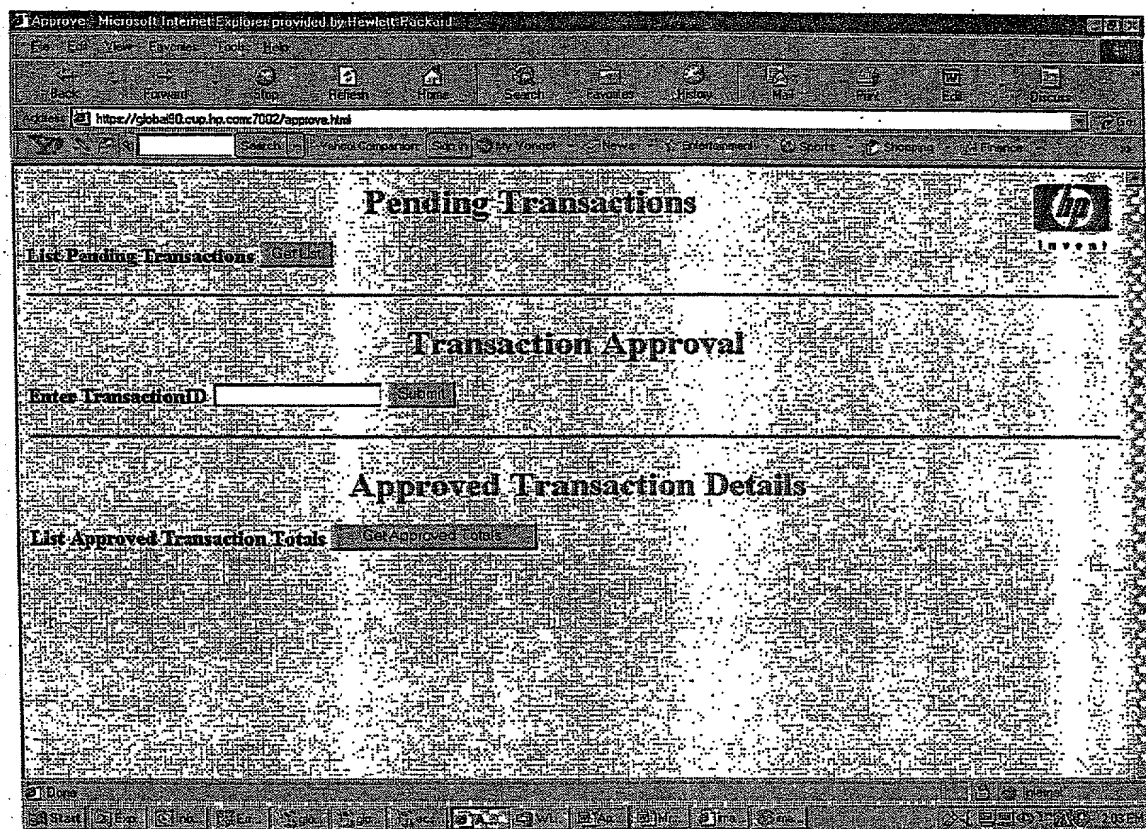


FIG. 10

13/20

The screenshot shows a Microsoft Internet Explorer window with the address bar displaying <https://global21.cmp.hp.com/7032/ViewPending/recipient4Request2-GetList>. The page title is "Pending Transactions". Below the title is a table with two columns: "TRANSACTION ID" and "ACH STATUS". The table contains 10 rows of data, all with the status "WAITING FOR APPROVAL".

TRANSACTION ID	ACH STATUS
437	WAITING FOR APPROVAL
438	WAITING FOR APPROVAL
441	WAITING FOR APPROVAL
442	WAITING FOR APPROVAL
443	WAITING FOR APPROVAL
444	WAITING FOR APPROVAL
445	WAITING FOR APPROVAL
446	WAITING FOR APPROVAL
447	WAITING FOR APPROVAL
448	WAITING FOR APPROVAL
449	WAITING FOR APPROVAL
450	WAITING FOR APPROVAL
451	WAITING FOR APPROVAL

FIG. 11

14/20

ReviewLogs: Microsoft Internet Explorer provided by Hewlett-Packard

Address: http://global90.cup.hp.com/7002/ReviewLogs?recipient=4&TransactionID=444

### Transaction Approval

TransactionID: 444  
ACH Status: FullXml File Created

**Transaction Detail Summary:**

Request Type	State	Tax Payer	Beneficiary	Debit	Credit	Process
ACHTransferProceeds			TaxWare	10000		NO
ACHCreditToState	FL	O.C.TANNER		1000		NO
ACHTransactionWithTaxpayer	WI	O.C.TANNER		10000		NO
ACHTransferProceeds			HP	0		YES
ACHCreditToState	KS	O.C.TANNER		1000		NO
Total Debit				10000		
Total Credit					12000	

FIG. 12

[illegible]

FIG. 13

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
2	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
3	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
4	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																				



FIG. 14



17/20

ReviewLog: Microsoft Internet Explorer provided by Hewlett-Packard

Address: http://jobs30.cpa.hq.com/7002/GetApprovedDetails?recipient=4&request=3-GetApproved-Totals

### Approved Transaction Details

TransactionID: 444

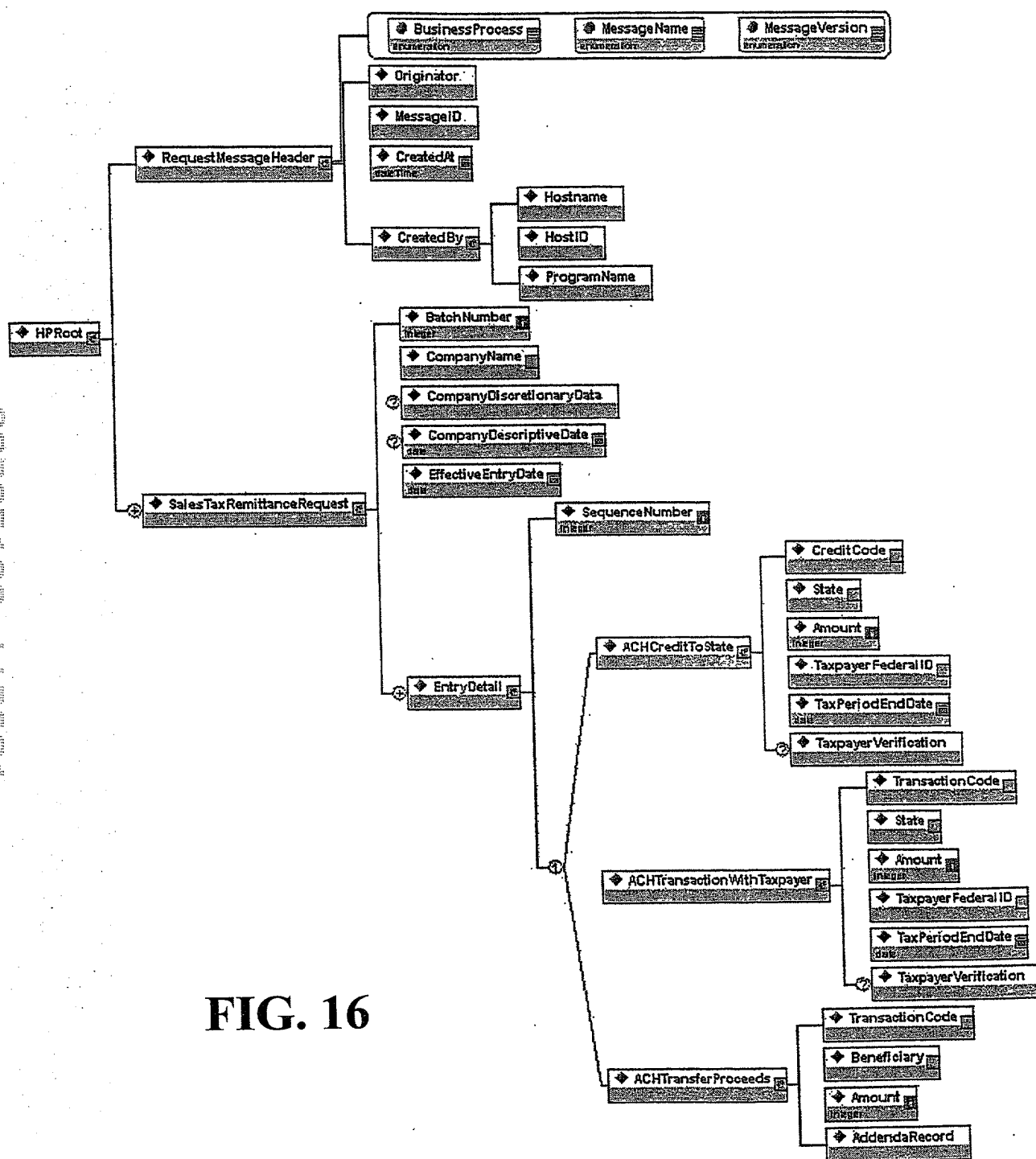
Request Type	State	Tax Payer	Beneficiary	Debit	Credit	Prorate
ACHTransferProceeds			Tax Wks	10000		NO
ACHCreditToState	MT	O.C.TANNER		1000		NO
ACHTransactionWithTaxpayer	WI	O.C.TANNER		10000		NO
ACHTransferProceeds			HP	10		YES
ACHCreditToState	KS	O.C.TANNER		1000		NO
Total Debit				10000		
Total Credit					12600	

TransactionID: 450

Request Type	State	Tax Payer	Beneficiary	Debit	Credit	Prorate
ACHTransactionWithTaxpayer	KS	O.C.TANNER		12345678		NO
Total Debit				12345678		
Total Credit					0	

FIG. 15

Software	Category
Oracle database	Database
Wu-ftp	Communication
sudo	Security
OpenSSH	Security
Commpress 2000 (encryption, digital signing, and compression)	Security
HP-UX 11.0	Operating System
Disk mirroring	Operating System
Ignite-UX	Utilities
Shell script	Utilities
cron	Utilities
uuidgen	Utilities
Java, JVM	Middleware
Web server (HTTP POST, SSL)	Middleware
WebLogic JSP/J2EE server 5.1	Middleware
JDOM XML Parser	Middleware
Saxon XSLT	Middleware
XML Convert 2	Middleware
SOAP	Middleware



19/20

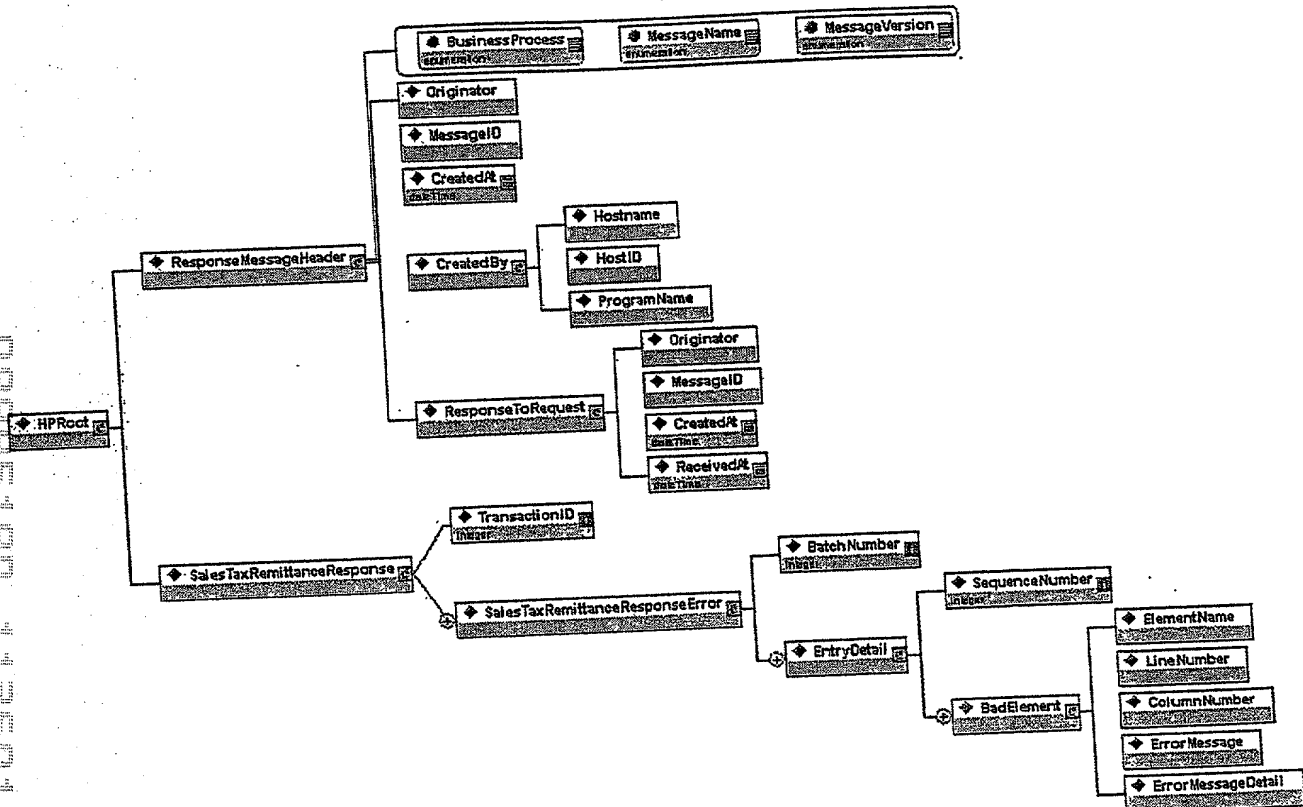


FIG. 17

26/20

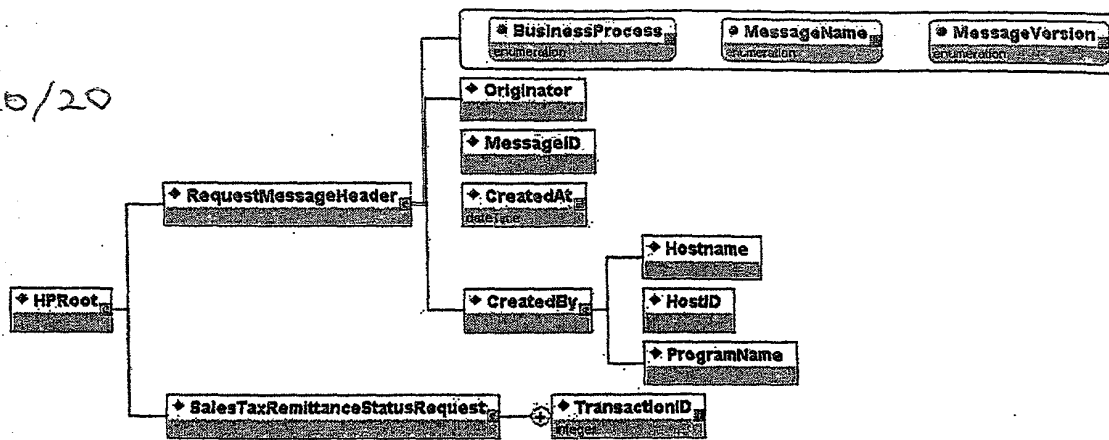


FIG. 18

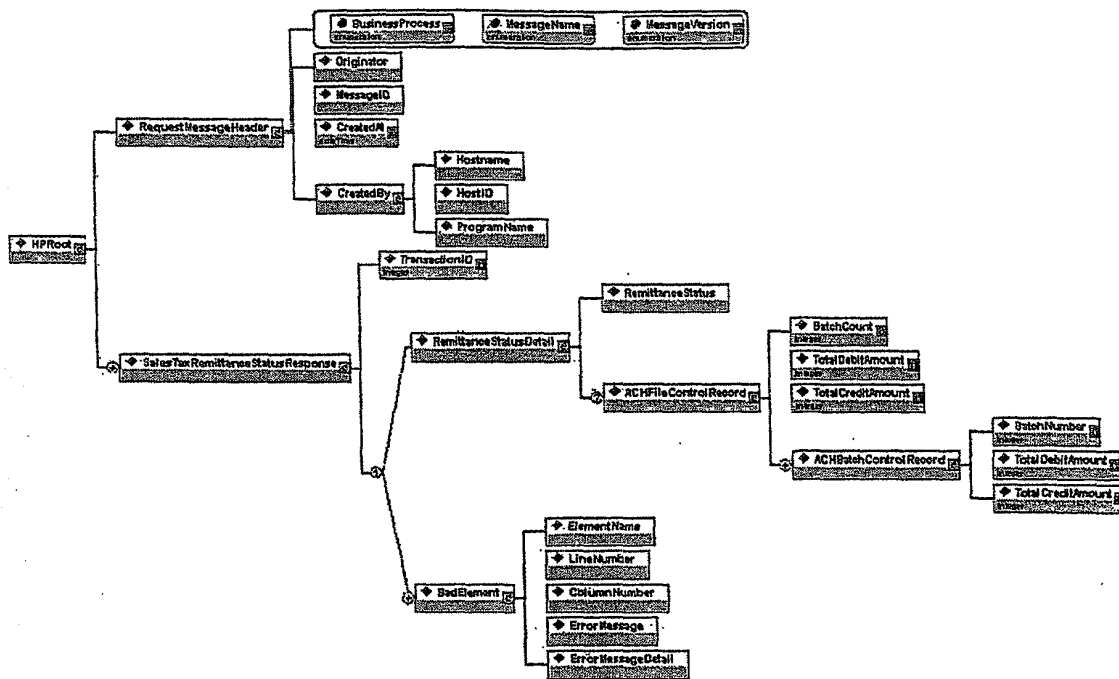


FIG. 19